

REGISTERED NUMBER: 04487573 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2019

for

Next Door Consulting Limited

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for the year ended 30 June 2019**

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Next Door Consulting Limited

**Company Information
for the year ended 30 June 2019**

DIRECTOR: AA Kazmi

SECRETARY: Forbes Administration Services Limited

REGISTERED OFFICE: Unit 6, Cherrytree Farm
Blackmore End Road
Sible Hedingham
Halstead
Essex
CO9 3LZ

REGISTERED NUMBER: 04487573 (England and Wales)

ACCOUNTANTS: Simpson Accountancy
Unit 6 Cherrytree Farm
Blackmore End Road
Sible Hedingham
Essex
C09 3LZ

Next Door Consulting Limited (Registered number: 04487573)

**Balance Sheet
30 June 2019**

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	4	-	227
Cash at bank		<u>681</u>	<u>1,043</u>
		681	1,270
CREDITORS			
Amounts falling due within one year	5	<u>14,392</u>	<u>11,607</u>
NET CURRENT LIABILITIES		<u>(13,711)</u>	<u>(10,337)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,711)</u>	<u>(10,337)</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings	6	<u>(13,713)</u>	<u>(10,339)</u>
SHAREHOLDERS' FUNDS		<u>(13,711)</u>	<u>(10,337)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 December 2019 and were signed by:

AA Kazmi - Director

**Notes to the Financial Statements
for the year ended 30 June 2019**

1. STATUTORY INFORMATION

Next Door Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

These accounts have been prepared on a going concern basis, based on the continued support of the company's creditors.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other debtors	-	227

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Trade creditors	1	1
Amounts owed to associates	10,264	10,264
Taxation and social security	975	975
Other creditors	3,152	367
	<u>14,392</u>	<u>11,607</u>

Notes to the Financial Statements - continued
for the year ended 30 June 2019

6. **RESERVES**

	Retained earnings £
At 1 July 2018	(10,339)
Deficit for the year	<u>(3,374)</u>
At 30 June 2019	<u>(13,713)</u>

7. **RELATED PARTY DISCLOSURES**

The company owes £10,264 (2018: £10,264) to NDC Global Ltd as at 30th June 2019. Both companies are under common control.

8. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is AA Kazmi.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.